



Payment Report
FY2008-09
November Payment

*****Final*****

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MINERAL COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	266,599.77	133,299.89	133,299.88	133,299.89
This Month's Payment - sent to Mineral County				133,299.89
County Block Grant (7820)				
ENTITLEMENT	8,641.79	4,320.90	4,320.89	4,320.90
This Month's Payment - sent to Mineral County				4,320.90
This Month's Payment for District				137,620.79

0577 Alberton K-12 Schools

District ANB: EL: 112 HS: 83
Located ANB: 106

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	260,768.56	130,384.28	130,384.28	130,384.28
This Month's Payment - sent to Mineral County				130,384.28
School Block Grant General Fund (01-3444)				
ENTITLEMENT	75,471.83	52,830.28	22,641.55	52,830.28
This Month's Payment - sent to Mineral County				52,830.28

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
November Payment

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MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 112 HS: 83

Located ANB: 106

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,128.37	1,489.86	638.51	1,489.86
This Month's Payment - sent to Mineral County				1,489.86
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	2,707.66	1,895.36	812.30	1,895.36
This Month's Payment - sent to Mineral County				1,895.36
This Month's Payment for District				186,599.78

0579 Superior K-12 Schools

District ANB: EL: 246 HS: 139

Located ANB: 385

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	530,306.06	265,153.03	265,153.03	265,153.03
This Month's Payment - sent to Mineral County				265,153.03
School Block Grant General Fund (01-3444)				
ENTITLEMENT	69,976.40	48,983.48	20,992.92	48,983.48
This Month's Payment - sent to Mineral County				48,983.48

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
November Payment

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 246 HS: 139

Located ANB: 385

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	15,509.77	10,856.84	4,652.93	10,856.84
This Month's Payment - sent to Mineral County				10,856.84
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	18,296.36	12,807.45	5,488.91	12,807.45
This Month's Payment - sent to Mineral County				12,807.45
This Month's Payment for District				337,800.80

0582 St Regis K-12 Schools

District ANB: EL: 117 HS: 63

Located ANB: 180

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	157,371.12	78,685.56	78,685.56	78,685.56
This Month's Payment - sent to Mineral County				78,685.56
School Block Grant General Fund (01-3444)				
ENTITLEMENT	82,507.03	57,754.92	24,752.11	57,754.92
This Month's Payment - sent to Mineral County				57,754.92

* Entitlement has been recalculated

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Payment Report
FY2008-09
November Payment

*****Final*****

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MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 117 HS: 63

Located ANB: 180

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,637.10	3,245.97	1,391.13	3,245.97
This Month's Payment - sent to Mineral County				3,245.97
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	10,142.30	7,099.61	3,042.69	7,099.61
This Month's Payment - sent to Mineral County				7,099.61
This Month's Payment for District				146,786.06

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
November Payment

*****Final*****

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	948,445.74	474,222.87	474,222.87	474,222.87	474,222.87
School Block Grant General Fund (01-3444)					
ENTITLEMENT	227,955.26	159,568.68	68,386.58	159,568.68	159,568.68
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	22,275.24	15,592.67	6,682.57	15,592.67	15,592.67
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	31,146.32	21,802.42	9,343.90	21,802.42	21,802.42
GTB Retirement High School (7830)					
ENTITLEMENT	266,599.77	133,299.89	133,299.88	133,299.89	133,299.89



Payment Report
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November Payment

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MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 753

County ANB: EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,641.79	4,320.90	4,320.89	4,320.90
				4,320.90
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				671,186.64
Coop Payment				0.00
County Payment				137,620.79
This Month's Payment				808,807.43